

Due Date for Filing: NA

Client/Matter No.: 046577 0103

INSPECTOR CHECKLIST

Preparer Initials

Inspector Initials

✓

Counted document pages, numbers and sequence
(new app: specification, claims)

NA

Application Data Sheet, if applicable

NA

Drawings & Figures (labels, correct number of figures
as indicated in spec)

✓

Check Serial Number and verify header has correct
information

NA

**Is this a FINAL OFFICE ACTION requiring a NOTICE
OF APPEAL (at 6 months)?**

✓

FEE REQUIRED (and appropriate transmittal and
documents with filing)? (Correct amount, check no.
noted on card)

_____ EOT

_____ Notice of Appeal

_____ Additional Claim(s)

_____ IDS/Terminal Disclaimer

_____ Deposit Account Paragraph

_____ Certificate of Mailing

Ret Expense \$130⁰⁰

PCE (small) 385⁰⁰

✓

Receipt card (application info correct, all listed
documents and fees included)

✓

Copy of documents attached inside file

✓

All documents are signed and dated

✓

File Jacket entry complete (including claim count)

M. Schorff
Preparer Signature

3/25/04
Date

Inspector Signature

Date